

CITY OF ALBUQUERQUE INVOICE

TIERRA WEST, LLC VINCENT CARRICA

5571 MINWAY PARK PL NE

Reference NO: SD-2021-00117 Customer NO: CU-84650815

Date	Description	Amount
6/15/21	Facilitated Meeting Fee	\$50.00
6/15/21	Published Notice Fee	\$75.00

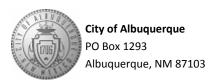
Due Date: 6/15/21 Total due for this invoice: \$125.00

Options to pay your Invoice:

1. Online with a credit card: http://posse.cabq.gov/posse/pub/lms/Default.aspx

2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



Date: 6/15/21 Amount Due: \$125.00

Reference NO: SD-2021-00117

Payment Code: 130

Customer NO: CU-84650815

TIERRA WEST, LLC VINCENT CARRICA 5571 MINWAY PARK PL NE ALBUQUERQUE, NM 87109

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